

**Exhibit "A"**

General Motors - SKF VSM					
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments	
5/21/2009	17689070	\$137.21	1102408		
	<b>Total Invoices for P.O. No. 1102408</b>	<b>\$137.21</b>			
5/29/2009	1770045	\$1,120.50	6000072760	GM Africa may be Contract Party	
	<b>Total Invoices for P.O. No. 6000072760</b>	<b>\$1,120.50</b>			
5/29/2009	1770046	\$4,118.00	6000073359	GM Africa may be Contract Party	
	<b>Total Invoices for P.O. No. 6000073359</b>	<b>\$4,118.00</b>			
5/7/2009	1767435	\$538.65	GM-39308		
5/14/2009	1768269	\$198.00	GM-39308		
5/14/2009	1768270	\$22.00	GM-39308		
5/14/2009	1768271	\$16.50	GM-39308		
5/14/2009	1768272	\$388.30	GM-39308		
5/14/2009	1768273	\$24.60	GM-39308		
5/14/2009	1768274	\$9.78	GM-39308		
5/21/2009	1769102	\$244.50	GM-39308		
5/7/2009	1767368	\$78.30	GM-39308		
5/7/2009	1767442	\$236.25	GM-39308		
5/7/2009	1767443	\$299.92	GM-39308		
5/11/2009	1767762	\$256.62	GM-39308		
5/14/2009	1768188	\$327.80	GM-39308		
5/14/2009	1768189	\$59.40	GM-39308		
5/14/2009	1768256	\$275.00	GM-39308		
5/14/2009	1768257	\$2,331.60	GM-39308		
5/14/2009	1768258	\$38.50	GM-39308		
5/14/2009	1768259	\$5.40	GM-39308		
5/14/2009	1768260	\$218.42	GM-39308		
5/18/2009	1768559	\$245.70	GM-39308		
5/21/2009	1769094	\$3,256.00	GM-39308		
5/21/2009	1769101	\$3,297.60	GM-39308		
5/28/2009	1769751	\$3,060.00	GM-39308		
5/28/2009	1769753	\$1,148.40	GM-39308		
5/28/2009	1769754	\$276.75	GM-39308		

SKF USA Inc.

General Motors - SKF VSM

SKF USA Inc.					
General Motors - SKF VSM					
Date of Shipping	Invoice No.		Amount Shipped	Purchase Order No.	Comments
		Total Invoices for P.O. No. GM-52004	\$207,529.71		
5/7/2009	1767436			\$146.58	GM-54103
5/28/2009	1769857			\$258.26	GM-54103
		Total Invoices for P.O. No. GM-54103	\$404.84		
5/8/2009	0656574			\$2,848.32	CR-078799
5/15/2009	0660519			\$79.45	CR-078799
5/15/2009	0660520			\$192.95	CR-078799
5/15/2009	0660521			\$320.68	CR-078799
5/15/2009	0660752			\$3,083.82	CR-078799
		Total Invoices for P.O. No. CR-078799	\$6,525.22		
5/28/2009	1769851			\$137.21	GM-1132218
		Total Invoices for P.O. No. GM-1132218	\$137.21		
5/1/2009	1766666			\$1,505.35	GM-40757
5/1/2009	1766681			\$0.70	GM-40757
5/22/2009	1769175			\$1,493.45	GM-40757
5/22/2009	1769176			\$624.75	GM-40757
5/22/2009	1769177			\$1,796.90	GM-40757
5/28/2009	1769841			\$109.06	GM-40757
5/14/2009	1769208			\$201.32	GM-40207
		Total Invoices for P.O. No. GM-40757	\$5,731.53		

General Motors - SKF VSM					
Date of Shipping	Invoice No.		Amount Shipped	Purchase Order No.	Comments
5/7/2009	1767444		\$12,354.00	GM-54050	
5/14/2009	1768261		\$12,354.00	GM-54050	
5/21/2009	1769095		\$4,118.00	GM-54050	
5/28/2009	1769756		\$12,354.00	GM-54050	
<b>Total Invoices for P.O. No. GM-54050</b>			<b>\$41,180.00</b>		
5/7/2009	1767441		\$265.24	GM-54103	
5/28/2009	1769752		\$202.42	GM-54103	
<b>Total Invoices for P.O. No. GM-54103</b>			<b>\$467.66</b>		
5/28/2009	1769850		\$94.00	GM-54108	
<b>Total Invoices for P.O. No. GM-54108</b>			<b>\$94.00</b>		
5/7/2009	1767367		\$30.36	GM-59369	
5/7/2009	1767440		\$92.40	GM-59369	
<b>Total Invoices for P.O. No. GM-59369</b>			<b>\$122.76</b>		
<b>TOTAL ALL VSM INVOICES</b>					
<b>\$284,867.69</b>					
<b>MISCELLANEOUS CLAIMS FOR UNDERPAYMENTS UNDER ASSUMED CONTRACTS</b>					
3/18/2009	M 0000087114			\$186.86	
5/28/2009	M 0000087934			2,016.56	
4/28/2009	Q 0000087630			75.00	
<b>Total Miscellaneous Claims</b>					
<b>\$2,278.42</b>					

<b><u>SKF USA Inc.</u></b>					
<b><u>General Motors - SKF Seals</u></b>					
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments	
5/22/2009	1769140	\$870.00	4500264236		
<b>Total Invoices for P.O. No. 4500264236</b>		<b>\$870.00</b>			
5/19/2009	1768645	\$6,644.00	1CFW0001	GM Canada May be Contract Party	
5/26/2009	1769376	\$5,436.00	1CFW0001	GM Canada May be Contract Party	
5/27/2009	1769564	\$4,228.00	1CFW0001	GM Canada May be Contract Party	
5/28/2009	1769774	\$4,228.00	1CFW0001	GM Canada May be Contract Party	
5/29/2009	1769938	\$4,228.00	1CFW0001	GM Canada May be Contract Party	
		\$8,790.80		GM Canada May be Contract Party	
<b>Total Invoices for P.O. No. 1CFW0001</b>		<b>\$33,554.80</b>			
5/19/2009	1768644	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
5/26/2009	1769377	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
5/27/2009	1769563	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
5/28/2009	1769773	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
5/29/2009	1769939	\$4,562.80	1CFW0002	GM Canada May be Contract Party	
<b>Total Invoices for P.O. No. 1CFW0002</b>		<b>\$22,814.00</b>			
5/14/2009	1768171	\$689.70	1CFW0003	GM Canada May be Contract Party	
5/18/2009	1768434	\$2,241.53	1CFW0003	GM Canada May be Contract Party	
5/19/2009	1768650	\$1,551.83	1CFW0003	GM Canada May be Contract Party	
5/21/2009	1768989	\$1,034.55	1CFW0003	GM Canada May be Contract Party	
5/11/2009	1767607	\$344.85	1CFW0003	Assigned pursuant to Supplier Support Program	
5/4/2009	1766756	\$344.85	1CFW0003	Assigned pursuant to Supplier Support Program	

Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments
<b>Total Invoices for P.O. No. 1CFW0003</b>				
		<b>\$6,207.31</b>		
<b>Total Invoices for P.O. No. 1CFW0004</b>				
		<b>\$1,177.34</b>	<b>1CFW0004</b>	GM Canada May be Contract Party
<b>Total Invoices for P.O. No. 1CFX0001</b>				
5/21/2009	1768984	\$1,177.34		
5/21/2009	1768984	\$2,174.40	<b>1CFX0001</b>	Assigned pursuant to Supplier Support Program
5/4/2009	1766755	\$1,630.80	<b>1CFX0001</b>	Assigned pursuant to Supplier Support Program
5/11/2009	1767605	\$5,436.00	<b>1CFX0001</b>	Assigned pursuant to Supplier Support Program
5/18/2009	1768432	\$8,697.60	<b>1CFX0001</b>	Assigned pursuant to Supplier Support Program
<b>Total Invoices for P.O. No. 1CFX0002</b>				
		<b>\$17,938.80</b>		
5/21/2009	1768987	\$4,575.00	<b>1CFX0002</b>	
5/18/2009	1768433	\$13,725.00	<b>1CFX0002</b>	Assigned pursuant to Supplier Support Program
<b>Total Invoices for P.O. No. 1CFX0003</b>				
5/21/2009	1768986	\$1,355.00	<b>1CFX0003</b>	
<b>Total Invoices for P.O. No. 1CFX0003</b>				
		<b>\$1,355.00</b>		

<u>SKF USA Inc.</u>				
<u>General Motors - SKF Seals</u>				
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments
5/21/2009	1768988	\$517.28	1CFX0006	
5/28/2009	1769856	\$1,034.55	1CFX0006	
5/29/2009	1770049	\$689.70	1CFX0006	
5/29/2009	1770050	\$517.28	1CFX0006	
5/29/2009	1770051	\$517.28	1CFX0006	
5/1/2009	1766648	\$689.70	1CFX0006	
5/4/2009	1766754	\$517.28	1CFX0006	
5/5/2009	1766987	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/6/2009	1767189	\$689.70	1CFX0006	Assigned pursuant to Supplier Support Program
5/7/2009	1767341	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/8/2009	1767481	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/11/2009	1767606	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/12/2009	1767817	\$344.85	1CFX0006	Assigned pursuant to Supplier Support Program
5/13/2009	1768007	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/14/2009	1768169	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/15/2009	1768289	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/18/2009	1768430	\$689.70	1CFX0006	Assigned pursuant to Supplier Support Program
5/19/2009	1768646	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
5/19/2009	1768648	\$208.73	1CFX0006	Assigned pursuant to Supplier Support Program
5/20/2009	1768839	\$517.28	1CFX0006	Assigned pursuant to Supplier Support Program
<b>Total Invoices for P.O. No. 1CFX0006</b>				<b>\$11,071.57</b>
5/19/2009	1768722	\$153.00	1CFX0007	
5/21/2009	1768985	\$229.50	1CFX0007	
5/4/2009	1766894	\$271.50	1CFX0007	Assigned pursuant to Supplier Support Program
5/19/2009	1768649	\$76.50	1CFX0007	Assigned pursuant to Supplier Support Program
5/19/2009	1768722	\$153.00	1CFX0007	Assigned pursuant to Supplier Support Program



<u>SKF USA Inc.</u>					
<u>General Motors - SKF Seals</u>					
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments	
5/26/2009	1769375	\$588.67	1CFX0010		
5/27/2009	1769565	\$588.67	1CFX0010		
5/28/2009	1769772	\$588.67	1CFX0010		
5/29/2009	1769937	\$588.67	1CFX0010		
5/18/2009	1768431	\$588.67	1CFX0010	Assigned pursuant to Supplier Support Program	
5/19/2009	1768647	\$588.67	1CFX0010	Assigned pursuant to Supplier Support Program	
5/20/2009	1768840	\$588.67	1CFX0010	Assigned pursuant to Supplier Support Program	
5/20/2009	1768841	\$588.67	1CFX0010	Assigned pursuant to Supplier Support Program	
Total Invoices for P.O. No. 1CFX0010		\$5,886.70			
5/28/2009	1769740	\$3,696.00	F3G00000		
5/6/2009	1767149	\$5,544.00	F3G00000	Assigned pursuant to Supplier Support Program	
5/11/2009	1767586	\$5,544.00	F3G00000	Assigned pursuant to Supplier Support Program	
5/15/2009	1768279	\$5,544.00	F3G00000	Assigned pursuant to Supplier Support Program	
5/20/2009	1768834	\$5,544.00	F3G00000	Assigned pursuant to Supplier Support Program	
Total Invoices for P.O. No. F3G000000		\$25,872.00			
5/20/2009	1768835	\$2,688.00	OLD40000		
5/26/2009	1769341	\$2,688.00	OLD40000		
5/27/2009	1769543	\$2,688.00	OLD40000		
5/28/2009	1769739	\$2,688.00	OLD40000		
5/29/2009	1769906	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/11/2009	1766643	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/5/2009	1766981	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/7/2009	1767343	\$5,376.00	OLD40000	Assigned pursuant to Supplier Support Program	
5/8/2009	1767459	\$2,688.00	OLD40000	Assigned pursuant to Supplier Support Program	

<b>SKF USA Inc.</b>				
<b>General Motors - SKF Seals</b>				
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.	Comments
5/8/2009	1767460	\$2,688.00	OLD400000	Assigned pursuant to Supplier Support Program
5/11/2009	1767587	\$5,376.00	OLD400000	Assigned pursuant to Supplier Support Program
5/12/2009	1767793	\$2,688.00	OLD400000	Assigned pursuant to Supplier Support Program
5/14/2009	1768152	\$2,688.00	OLD400000	Assigned pursuant to Supplier Support Program
5/18/2009	1768410	\$2,688.00	OLD400000	Assigned pursuant to Supplier Support Program
5/19/2009	1768642	\$2,688.00	OLD400000	Assigned pursuant to Supplier Support Program
5/20/2009	1768835	\$2,688.00	OLD400000	Assigned pursuant to Supplier Support Program
<b>Total Invoices for P.O. No. OLD400000</b>		<b>\$48,384.00</b>		
5/7/2009	1767340	\$8,624.00	T3C000002	GM Canada May be Contract Party
5/13/2009	1768004	\$7,392.00	T3C000002	GM Canada May be Contract Party
5/20/2009	1768843	\$8,932.00	T3C000002	GM Canada May be Contract Party
5/21/2009	1768983	\$4,928.00	T3C000002	GM Canada May be Contract Party
5/27/2009	1769551	\$2,464.00	T3C000002	GM Canada May be Contract Party
<b>Total Invoices for P.O. No. T3C000002</b>		<b>\$32,340.00</b>		
5/27/2009	1769629	\$294.34	V024483	



General Motors - SKF Bearings			
Date of Shipping	Invoice No.	Amount Shipped	Purchase Order No.
			Comments
12/16/2008	7263413	\$3,327.84	144X0001
5/18/2009	7419209	\$16,214.40	144X0001
5/26/2009	7426114	\$8,107.20	144X0001
5/27/2009	7427428	\$6,485.76	144X0001
5/28/2009	7429088	\$6,485.76	144X0001
5/29/2009	7430469	\$6,485.76	144X0001
5/12/2009	7413450	8,107.20	144X0001
5/14/2009	7416470	6,485.10	144X0001
5/15/2009	7418104	9,729.62	144X0001
5/18/2009	7419209	16,216.04	144X0001
<b>Total Invoices for P.O. No. 144X0001</b>		<b>\$87,644.68</b>	
5/19/2009	7420630	\$29,185.92	144X0002
5/20/2009	7422176	\$22,700.16	144X0002
5/21/2009	7423187	\$16,214.40	144X0002
5/26/2009	7426113	\$6,485.76	144X0002
5/27/2009	7427429	\$11,350.08	144X0002
5/28/2009	7429089	\$8,107.20	144X0002
5/29/2009	7430470	\$16,214.40	144X0002
5/4/2009	7404823	12,972.83	144X0002
5/5/2009	7406394	29,188.87	144X0002
5/6/2009	7407805	21,080.85	144X0002
5/7/2009	7408989	21,080.85	144X0002
5/8/2009	7410318	16,216.04	144X0002
5/11/2009	7411782	19,459.25	144X0002
5/12/2009	7413451	22,700.16	144X0002
5/13/2009	7414838	9,729.62	144X0002
5/14/2009	7416471	6,485.10	144X0002
5/19/2009	7420630	29,188.87	144X0002



